

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mayberry Jr, Paul A

Printed: 6/3/08

Case Number: 08 B 09708

Judge: Goldgar, A. Benjamin

Filed: 4/20/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: June 2, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	0.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		0.00
Other Funds:		0.00
Totals:	0.00	0.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. CSX Chicago Terminal Credit Union	Secured	9,509.21	0.00
2. M & T Bank	Secured	14,450.00	0.00
3. Portfolio Recovery Associates	Unsecured	138.66	0.00
4. Commonwealth Edison	Unsecured	19.83	0.00
5. CSX Chicago Terminal Credit Union	Unsecured	432.68	0.00
6. Safety & Financial Resp. Sect.	Priority		No Claim Filed
7. MCI Residential	Unsecured		No Claim Filed
8. HSBC	Unsecured		No Claim Filed
9. U S Cellular	Unsecured		No Claim Filed
10. RMI/MCSI	Unsecured		No Claim Filed
11. NCO Financial Systems	Unsecured		No Claim Filed
		\$ 24,550.38	\$ 0.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
	\$ 0.00

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall